



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
01/04/2002		202958

H35393

2

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	1,015.00
Other Total	0.00
Total	\$1,015.00

ALL 4530

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	35.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	80.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	750.00

Grand Total:

\$1,015.00

200005096522--5

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

Process Date: 12/26/2001

Tom Gallegher

State Treasurer

PLANNING, BUDGET AND
FINANCIAL SERVICES
BUREAU OF
JAN 7 PM 2:45

RECEIVED



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

January 25, 2002

Puritan Budget Plan Inc.
3039 Premier Parkway
Suite 100
Deluth, GA 30097

SUBJECT: PURITAN BUDGET PLAN, INC.
Ref. Number: H35393

Debit Memo #: 22958-D

This is to inform you that your check #AP00101536 dated October 17, 2001 in the amount of \$750.00 and submitted for PURITAN BUDGET PLAN, INC. has been returned to us by your bank because of Refer to Maker.

We request that you remit a cashier's check or money order in amount of \$787.50 made payable to the Department of State. This amount will cover the unpaid check and the service fee required by law under section 215.34, Florida Statutes.

When sending the cashiers check or money order, please indicate the debit memo number and that it is a replacement for the returned check mentioned above.

Please note: The documents filed in this office with the returned check will be cancelled unless a replacement check is received within 30 days from the date of this letter. Send the replacement check to:

Division of Corporations
Attn: Melinda Lilliston
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call
(850) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 202A00004486

2014-2015

BUDGET PLAN INC.

FIRST UNION NATIONAL BANK
MACON, GA

AP 00101536

10/17/2001

DATE

RECEIVED BY 10/18/04
DATE 10/18/04

PAY Seven Hundred Fifty & No/100 Dollars

\$ 750.00

FLORIDA DEPT. OF STATE
P O BOX 6327
TALLAHASSEE, FL 32314-

(106022) REINSTATEMENT FEE-DOC # H35393
INVOICE 101701

[Signature]

⑈00101536⑈ ⑈251191680⑈990200203006⑈

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-12/03/01--01003--005
1009068796 ***750.00

12/5/01
2712005408



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 12, 2002

Puritan Budget Plan Inc.
3039 Premier Parkway
Suite 100
Deluth, GA 30097

SUBJECT: PURITAN BUDGET PLAN, INC.
Ref. Number: H35393

Debit Memo #: 22958-D

Due to your failure to respond to our previous letter advising you of the attached returned check #AP00101536, the Reinstatement for PURITAN BUDGET PLAN, INC. has been cancelled and is considered not filed as of March 12, 2002.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 602A00014812